

Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8

**HYCON MFG. COMPANY**SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381  
707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIA

SOLD TO Gentlemen

INVOICE PE 15225  
DATE 12-6-57  
YOUR ORDER No. BC-200  
TERMS: Net 30 days

JOB ADDRESS

Lot II, Schedule III, List 2, Revision 7

JOB No. Page 2 of 3

Line Item	Drawing Number	Rec. Insp. Report	Quantity	Unit Price	Total Price
244	730190-22	13047 ✓	24 ✓	3.09 ✓	74.16 ✓
245	730190-23	13047 ✓	24 ✓	3.75 ✓	90.00 ✓
246	730190-24	12711 ✓	24 ✓	2.12 ✓	50.88 ✓
247	730190-25	12711 ✓	24 ✓	1.06 ✓	25.44 ✓
248	738126-E	12847 ✓	69 ✓	4.14 ✓	285.66 ✓
249	735452-126	12655 ✓	3 ✓	4.45 ✓	13.35 ✓
250	735452-127	12655 ✓	3 ✓	5.74 ✓	17.22 ✓
251	730151-26	12693 ✓	70 ✓	.77 ✓	53.90 ✓
252	730151-31	12693 ✓	175 ✓	.20 ✓	35.00 ✓
253	738043-NC	12715 ✓	70 ✓	2.97 ✓ 2.79	207.90 195.30 ✓
254	738006-C	12773 ✓	70 ✓	1.97 ✓	137.90 ✓
255	738113-NC	12843 ✓	60 ✓	4.17 ✓	250.20 ✓
255	738113-NC	12775 ✓	15 ✓	4.17 ✓	62.55 ✓
256	738142-G	13110 ✓	40 ✓	7.49 ✓	299.60 ✓
257	732956-NC	12875 ✓	20 ✓	2.67 ✓	53.40 ✓
258	738337-A	12810 ✓	20 ✓	3.32 ✓	66.40 ✓
259	738338-NC	12789 ✓	10 ✓	3.88 ✓	38.80 ✓
260	737625-B	12870 ✓	5 ✓	25.24 ✓	126.20 ✓
261	730185-135	12946 ✓	500 ✓	12.08/c ✓	60.40 ✓
262	730151-42	12864 ✓	1 ✓	.60 ✓	.60 ✓
262	730151-42	12796 ✓	69 ✓	.60 ✓	41.40 ✓
263	738141-2	13343 ✓	200 ✓	25.44/c ✓	50.88 ✓
264	738141-3	13343 ✓	200 ✓	25.44/c ✓	50.88 ✓
265	738141-5	13343 ✓	200 ✓	19.81/c ✓	39.62 ✓
266	738141-15	13343 ✓	20 ✓	1.63 ✓	32.60 ✓
268	735457-NC	13253 ✓	5 ✓	343.52 ✓	1,717.60 ✓
268	735457-NC	12995 ✓	3 ✓	343.52 ✓	1,030.56 ✓
269	730187-123	12868 ✓	100 ✓	53.42/c ✓	53.42 ✓
270	738124-25C	12912 ✓	100 ✓	63.52/c ✓	63.52 ✓

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**HYCON MFG. COMPANY**

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381  
 707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIA

SOLD TO **Gentlemen**

INVOICE **PE 15225**  
 DATE **12-6-57**  
 YOUR ORDER No. **BC-200**  
 TERMS: **Net 30 days**

JOB ADDRESS

Lot II, Schedule III, List 2, Revision 7

JOB No.

Page 3 of 3

Line Item	Drawing Number	Rec. Insp. Report	Quantity	Unit Price	Total Price
271	738362-7	12918 ✓	26 ✓	1.32 ✓	34.32 ✓
271	738362-7	13071 ✓	12 ✓	1.36 ✓	16.32 ✓
272	732447-D	12989 ✓	10 ✓	34.13 ✓	341.30 ✓
273	730185-66	12915 ✓	100 ✓	29.33/c ✓	29.33 ✓
274	738024-B	13352 ✓	70 ✓	412.16/c ✓	288.51 ✓
274	738024-B	13354 ✓	130 ✓	412.16/c ✓	535.81 ✓
275	738028-F	12988 ✓	20 ✓	29.47 ✓	589.40 ✓
276	730175-59	13220 ✓	100 ✓	26.10/c ✓	26.10 ✓
277	737692-A	13035 ✓	8 ✓	6.72 ✓	53.76 ✓
279	730129-39	13015 ✓	15 ✓	3.04 ✓	45.60 ✓
280	730129-38	13015 ✓	70 ✓	1.89 ✓	132.30 ✓
281	730175-58	13027 ✓	70 ✓	.30 ✓	21.00 ✓
285	738088-16A	32786 ✓	36 ✓	5.98 ✓	215.28 ✓
286	738088-22A	32786 ✓	36 ✓	5.98 ✓	215.28 ✓
287	730184-107	13079 ✓	300 ✓	25.22/c ✓	75.66 ✓
288	732961	13060 ✓	27 ✓	6.24 ✓	168.48 ✓

Amount Due

\$ 13,809.06

Item 283

Less

\$ 12.60

Approved

\$ 13,796.46

I certify that the above bill is correct and just and  
 that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAB3A



Controller

25X1

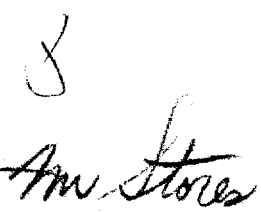


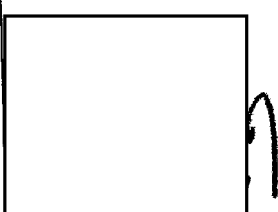
**RECEIVING INSPECTION REPORT**  
**Approved For Release 2007/07/17 : CIA-RDP81B00879R000500120019-8**  
 2961 E. COLORADO ST., PASADENA, CALIF.

**No 13107**

RECEIVED FROM

DATE REC'D. **9/26/57**  
 P.O. NO. **-87721**  
 VENDOR PACKING SLIP NO. **9194**

**G. V. Controls Inc.**

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.  S.O. NO.
	<b>322</b>	<b>000000</b>	<b>029</b>	<b>K</b>	<b>27</b>	<b>01</b>				
DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS		
						ACCEPTED	REJECTED			
10	Contract BC 200 - Schedule III - Item 1-a								<div align="center">   <b>Am. Stores</b>  <b>FOIAB3A</b> </div>	
	<b>730125-13 Relay Time Delay 5 Sec</b> <b>SPST NO Type HF-04-NO 28 VD</b>						 <b>10</b> 			
	<div align="center"> <b>FOIAB3A</b>  <b>PE 15225</b> </div>								<div align="center">   <b>FOIAB3A</b> </div>	

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**Approved For Release 2007/07/17 : CIA-RDP81B00879R000500120019-8**

INSPECTED  
BY

DATE

ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT  
 Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8  
 HYCON MFG. COMPANY  
 Post Office Bin "N," Pasadena, California

No. 32782

RECEIVED FROM							DATE REC'D. <b>21 Nov. 1957</b>	
Allied Control Company Inc. c/o Western Control Equipment Co							P.O. NO. <b>P-544</b>	
VENDOR PACKING SLIP NO. <b>P-10267</b>								
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO. S.O. NO.
	322	27	000000	031		01		
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION				QUANTITY		REMARKS	
					ACCEPTED	REJECTED		
27	Contract BC-200 Schedule III Item 1-a 730125-9 Relay - Sub Miniature DPDT 24-48 VDC Allied Controls MHC-6D				27		New Store	
	FOIAB3A				HC 38		FOIAB3A	
	PE - 15225						11/22/57	

FOIAB3A

0019-13073

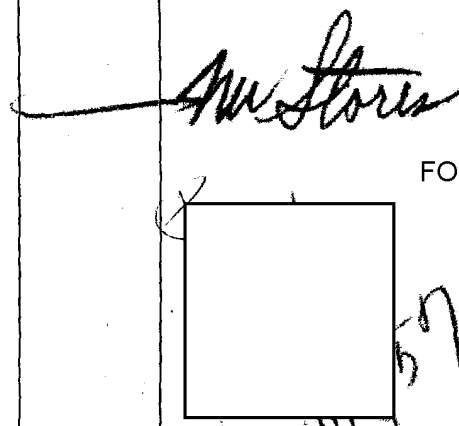
2961 E. COLORADO ST., PASADENA, CALIF.

DATE REC'D. 9/17/57  
P.O. NO. F-87723

P.O. NO. \_\_\_\_\_

VENDOR PACKING SLIP NO. **50350**

# Empire Electronics

CHARGE TO		CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	REMARKS	
QUANTITY RECEIVED		322	000000	032	K	27	01			ACCT. OR W.O. NO. S.O. NO.	
DRAWING NO. AND DESCRIPTION							QUANTITY		REMARKS		
							ACCEPTED	REJECTED			
10	Contract BC 200 - Schedule III - Item 1-a  732602-32 Relay Advance PC3C-24VDC 3 Pt.						10				

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RECEIVING INSPECTION REPORT  
HYCON MFG. COMPANY  
2961 E. COLORADO ST., PASADENA, CALIF.

No. 13054

RECEIVED FROM

DATE REC'D 9/16/57  
P.O. NO. 1-87706

VENDOR PACKING SLIP NO. 63248

General Electric Company

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	322	000000	033	K	27	01				
	DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS	
							ACCEPTED	REJECTED		
	Contract BC 200 - Schedule III - Item 1-a									
50	730145-4 Rectifier - Carter Mount G.E. INI52						50		8 Must store	
	730145-004						HC 38		FOIAB3A	
	PE 15225								FOIAB3A	

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HMC [ ]

RECEIVING INSPECTION REPORT

Approved For Release 2007/01/17 : CIA-RDP81B00679R000500120019-8

No. 13191

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM	DATE REC'D. <u>10/4/57</u>
<b>EMPIRE ELECTRONICS</b>	P.O. NO. <u>87723</u>
	VENDOR PACKING SLIP NO. <u>50790</u>

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.
	322	000000	042	K	27	01					
10	DRAWING NO. AND DESCRIPTION						QUANTITY			REMARKS	
	Contract # BC 200 - Schedule III - Item 1-a 732602-5 RELAY, ADVANCE # PG - 2A						ACCEPTED	REJECTED			
							10			<i>[Signature]</i>	
							<i>HC 38</i>			<i>8</i>	FOIAB3A
										<i>[Signature]</i>	

RECEIVED BY	INSPECTED BY	DATE	ON SHIP. MEMO NO.
		10-4-57	

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PE 105225

RECEIVING INSPECTION REPORT  
 Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019.8  
 2961 E. COLORADO ST., PASADENA, CALIF.

No. 12967

RECEIVED FROM  Plant # 9	DATE REC'D. 8/30/57 P.O. NO. VENDOR PACKING SLIP NO.
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CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.  S.O. NO.
	322	000000	043	K	27					
	DRAWING NO. AND DESCRIPTION					QUANTITY		REMARKS		
						ACCEPTED	REJECTED			
	Contract BC 200 - Schedule III - Item 1a									
	732667 "B" Motor Assy									
	IPS # A 8227									
	FOIAB3A									
	PE 15225									

4 — *M. Stores*

*HC 38*

FOIAB3A 11/57



RECEIVING INSPECTION REPORT  
 Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8  
 2961 E. COLORADO ST., PASADENA, CALIF.

No. 12921

RECEIVED FROM

DATE REC'D. 8/21/57

P.O. NO. 8-83779

VENDOR PACKING SLIP NO. 64243

Carl E Holmes Co.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	DRAWING NO. AND DESCRIPTION									
27	322	000000	64	0	27	01				
	Contract BC 200 - Schedule III - Item 1a									
	730145-3 Diode Union Switch # S3W3pL									
	<div style="display: flex; justify-content: space-between;"> <div> <p>27</p> <p>HC 38</p> </div> <div> <p>27</p> </div> </div>									
	<div style="display: flex; justify-content: space-between;"> <div> <p>FOIAB3A</p> <p>PE 15-2</p> </div> <div> <p>FOIAB3A</p> </div> </div>									
	<div style="display: flex; justify-content: space-between;"> <div> <p>FOIAB3A</p> </div> <div> <p>FOIAB3A</p> </div> </div>									

Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8  
 RECEIVING INSPECTION REPORT  
 HYCON MFG. COMPANY  
 2961 E. COLORADO ST., PASADENA, CALIF.

No. 13193

RECEIVED FROM

CARL HOLMES

DATE REC'D. 10/4/57

P.O. NO. F 87707

VENDOR PACKING SLIP NO. P.T. #64275

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	DRAWING NO. AND DESCRIPTION									
100	322	000000	064	K	27	01				
	CONTRACT # BC 200 - SCHEDULE III - ITEM 1 a						QUANTITY			
	730145-3 DIODE, SWITCH 83W3PL						ACCEPTED	REJECTED	REMARKS	
							100		New Stores	
							(HC 38)		8	
									FOIAB3A	
									FOIAB3A	

RECEIVED BY  
HMC-1069

INSPECTED  
Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8

REJECTS RETURNED

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HYCON MFG. COMPANY

2961 E. COLORADO ST., PASADENA, CALIF.

No. 12924

RECEIVED FROM

DATE REC'D. 8/22/57

P.O. NO. 78735

VENDOR PACKING SLIP NO. 1122

Bearing Sales Co.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.		
	QUANTITY											
DRAWING NO. AND DESCRIPTION										ACCEPTED	REJECTED	REMARKS
	322	000000	Noted	0	Noted 01							
10		730170-8	Bearing - Ball .315 X .865 X .275 DS. ( MRC - 38FF ) 322-000000-193-0-17-01			10				New Stores		
10 ✓		730170-68	Bearing - Ball .196 ID. X .748 OD. Seal Shield ( MD # 87035 ) 322-000000-70-0-27-01			10						

FOIAB3A

FOIAB3A

HC 38

PE 15225

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RECEIVING INSPECTION REPORT

Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8

HYCON MFG COMPANY  
2961 E. COLORADO ST., PASADENA, CALIF.

No 12991

RECEIVED FROM

Milli Switch Corp.

DATE REC'D. 9/5/57

P.O. NO. 7-78480

VENDOR PACKING SLIP NO. 1711

CHANGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.
	322	000000	089	K	27	01					
	DRAWING NO. AND DESCRIPTION						QUANTITY			REMARKS	
							ACCEPTED	REJECTED			
2	Contract EC 200 - Schedule III - Item 1a										
	730129-26 Switch # B-2 Milliawitch						2				
	REF: A.R. # 1156										
	PE 102225										

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FOIAB3A

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RECEIVED BY  
HMC-6

Approved For Release 2007/01/17

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TE 9-5-57

ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT  
 Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8  
 2961 E. COLORADO ST., PASADENA, CALIF.

No. 12980

RECEIVED FROM

DATE REC'D. 9/4/57  
 P.O. NO. F-73459  
 VENDOR PACKING SLIP NO. 1700

Milli Switch Corp.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.  S.O. NO.	REMARKS	
	DRAWING NO. AND DESCRIPTION						QUANTITY					
44	322	000000	059	K	27	01					Contract BC 200 - Schedule III - Item 1a  730129-26 Switch # B-2D Milli-switch  PE 15-225	44  8  nu stores  FOIAB3A

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BY  
HMC-1069

INSPECTED  
BY

ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT  
Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8  
THCON MFG. COMPANY  
2961 E. COLORADO ST., PASADENA, CALIF.

No. 13319

RECEIVED FROM

Plant #10

DATE REC'D. 1 Nov. 1957

P.O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	322	000000	105	K	27	04	03			
DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS		
						ACCEPTED	REJECTED			
8	Contract BC-200, Schedule III Item 1-a 738143-"B" Motor & Gear Assembly  IFS #10809						8		New Store	
FOIAB3A						HC 33		FOIAB3A		
FOIAB3A								11/1/57		

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DATE 11-1-57 REJECTS RETURNED  
ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT  
 Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8  
 2961 E. COLORADO ST., PASADENA, CALIF.

No. 13281

RECEIVED FROM

**BARBER-COLEMAN CO.**

DATE REC'D. 10/21/57  
 P.O. NO. 7 83866  
 VENDOR PACKING SLIP NO. 105155

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.  S.O. NO.
	322	000000	110	K	27	01				
8	DRAWING NO. AND DESCRIPTION  CONTRACT BC 200 - SCHEDULE III - ITEM 1-a 732602-2 MICROPOSITIONER # AYLZ - 36398						QUANTITY		REMARKS	
							ACCEPTED	REJECTED		
							8		<p><i>New Store</i></p> <p><i>J</i></p> <p>FOIAB3A</p>	

FOIAB3A

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*PE 15225*

*10/21/57*

RECEIVING INSPECTION REPORT  
 Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8  
 INCON MFG. COMPANY  
 2961 E. COLORADO ST., PASADENA, CALIF.

No 13308

RECEIVED FROM	DATE REC'D. 10/28/57
PLANT # 9	P.O. NO.
	VENDOR PACKING SLIP NO.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.
	DRAWING NO. AND DESCRIPTION						QUANTITY				
60	322	0	131	K	27						
	CONTRACT BC 200 - SCHEDULE III - ITEM 1-a										
	738021 "C" SPACER, BEARING										
	I.P.S. # 8450										
	FOIAB3A						60				
	PE 15225						HC 28				
	FOIAB3A						FOIAB3A				

New Store

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RECEIVED BY	INSPECTED BY	DATE 10/27/57	REJECTS RETURNED ON SHIP. MEMO NO.
HMC-1069			



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 RECEIVING INSPECTION REPORT  
 HYCON MFG. COMPANY  
 2961 E. COLORADO ST., PASADENA, CALIF.

No. 12998

RECEIVED FROM

DATE REC'D. 9/5/57

P.O. NO. F-37708

VENDOR PACKING SLIP NO. 18657

Sequoia Wire Co.

CHANGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	DRAWING NO. AND DESCRIPTION						QUANTITY			
	322	000000	155	K	27	01				
150'		730160-66	Wire - 24GA Black - Type BUB19 X 36 CA-5/5611							
							150			no stores

FOIAB3A

FOIAB3A

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REJECTS RETURNED



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 2961 E. COLORADO ST., PASADENA, CALIF.

No. 13014

RECEIVED FROM

DATE REC'D. 9/10/57  
 P.O. NO. F-83797  
 VENDOR PACKING SLIP NO. 21834

Chicago Miniature Lamp Works

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	DRAWING NO. AND DESCRIPTION		QUANTITY		REMARKS					
36	322	000000	164	K	27	01				
	Contract BC 200 - Schedule III - Item 1a					ACCEPTED		REJECTED		<div style="text-align: center;">     <div style="border: 1px solid black; width: 150px; height: 60px; margin: 10px auto;"></div> </div>
	738362-9 Lamp - 2.3 Volt - #2 -56 Thd. 3/32 D X 3/4 Lg. Type GM110-E									

HC 38

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 2961 E. COLORADO ST., PASADENA, CALIF.

No. 13067

RECEIVED FROM

H & A Coil Spring Co.

DATE REC'D 9/17/57  
 P.O. NO. F-4302  
 VENDOR PACKING SLIP NO. 2283

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	OR	ACCT. OR W.O. NO.	S.O. NO.
	322		165	K	27	02					
DRAWING NO. AND DESCRIPTION							QUANTITY		REMARKS		
							ACCEPTED	REJECTED			
12	Contract BC 200 - Schedule III - Item 1-a										
	733142-A Spring - Arresting Latch						12		New Stores		
	FOIAB3A						HC 38		FOIAB3A		

Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8  
 DATE 9-18-57

REC  
BY

Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8

HYCON MFG. COMPANY

2961 E. COLORADO ST., PASADENA, CALIF.

No. 13321

RECEIVED FROM

Plant #10

DATE REC'D. 1 Nov. 1957

P.O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	322	000000	184	K	27	04	03			
	DRAWING NO. AND DESCRIPTION					QUANTITY		REMARKS		
						ACCEPTED	REJECTED			
60	Contract EC-200, Schedule III Item 1-a 738380-NO Contact Assy - Oblique Pos. Ind.  IPS #A10809					60		New Store 8  FOIAB3A		

FOIAB3A

PE 15225

FOIAB3A

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BY

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HMC-1000

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HYCON MFG. COMPANY

2961 E. COLORADO ST., PASADENA, CALIF.

No. 13071

RECEIVED FROM

DATE REC'D. 9/17/57

P.O. NO. F-4003

VENDOR PACKING SLIP NO. 18949

Asco Sintering Corporation

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.
	322	000000	Noted	K	27	01					
	DRAWING NO. AND DESCRIPTION						QUANTITY			REMARKS	
	Contract BC 200 - Schedule III - Item 1-a										
6	738362-6	Bearing - .189 ID. X .315 OD. Bronze ( Asco 189-315-16-284 ) 322-000000-187-K-27-01				6					
12	738362-7	Bearing - .251 ID. X .377 OD. Bronze ( Asco 251-377-20-304 ) 322-000000-271-K-27-01				12					
	FOIAB3A										
	FOIAB3A										

FOIAB3A

FOIAB3A

INSPECTED 9-18-57  
Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8

REJECTS RETURNED

RECEIVING INSPECTION REPORT  
 Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8  
 HYCON MFG. COMPANY  
 2961 E. COLORADO ST., PASADENA, CALIF.

No. 13384

RECEIVED FROM Plant #10 Stores DATE REC'D. 13 November 1957  
 P.O. NO. \_\_\_\_\_  
 VENDOR PACKING SLIP NO. \_\_\_\_\_

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.  S.O. NO.
	322	000000	234		27					
1	DRAWING NO. AND DESCRIPTION  Contract BC-200, Schedule III Item 1-a 732815-501 "P" Panel Assy Cross  IPS #10965					QUANTITY		REMARKS  <i>New Stores</i>  <i>P</i>  FOIAB3A  <div style="border: 1px solid black; width: 150px; height: 40px; margin: 10px auto;"></div> <i>11/15/57</i>		
						ACCEPTED	REJECTED			
						1				
	FOIAB3A							FOIAB3A		

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Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120010-8

DATE REC'D 7/10/57

P.O. NO. 3-53

VENDOR PACKING SLIP NO. 1-1000

Foothill Tool & Supply Co

CHARGE TO QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY		REMARKS
		ACCEPTED	REJECTED	
100	730185-167 <i>(Faint handwritten notes)</i>	100		<i>[Signature]</i>

FOIAB3A

FOIAB3A

PE 15225-

Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8

DATE \_\_\_\_\_

REJECTS RETURNED  
ON SHIP MEMO NO.

25X1

RECEIVED

BY

HMC-40

**RECEIVING INSPECTION REPORT**  
**Approved For Release 2007/04/17 : CIA-RDP81B00879R000500120019-8**  
 2911 E. COLORADO ST., PASADENA, CALIF.

12632

RECEIVED FROM

**All Metals Processing Co.**

DATE REC'D **7/12/57**  
 P.O. NO. **93023-Open**  
 VENDOR PACKING SLIP NO. **29083**

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	QWY. CLASS OR S. AND PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER NUMBER	DATE REC'D	ACCT. CO. NO.	REMARKS
	DRAWING NO. AND DESCRIPTION						QUANTITY			
								ACCEPTED	REJECTED	
200	322	000000	236	0	27	2		200		nu. stores
		730187-115 Retaining Ring Trunc 533-22 (1) (3) Black Oxide								

*PE 13225*

FOIAB3A

FOIAB3A

FOIAB3A

RECEIVED  
BY  
HMC-1068

**Approved For Release 2007/04/17 : CIA-RDP81B00879R000500120019-8**

INSPECTED  
BY

DATE

RECEIVED  
ON SHIP MEMO NO.



Approved For Release 2007/01/07 : CIA-RDP81B00879R000500120001-6

No. 12846

DATE REC'D. 8/8/57

VENDOR PACKING SLIP NO.

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. _____
322	000000	237	0	27					S.O. NO. _____

DRAWING NO. AND DESCRIPTION

QUANTITY

ACCEPTED	REJECTED
----------	----------

REMARKS

87

738097

Washer

IPS # A 8133

HC  
38

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FOIA B3A

FOIAB3A

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BY

Approved For Release 2007/01/17 : CIA-RDP67B00879R000500120018-8

BY

**ATE**

ON SHIP. MEMO NO.

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 Approved For Release 2007/01/17 : CIA-RDP81B00679R000500120019-8  
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. 8/2/57  
 P.O. NO.

VENDOR PACKING SLIP NO.

Plant # 9  
 CONTRACT CODE NO. 322 DRAWING NUMBER 000000 DWG. DASH OR STANDARD PART NO. 238 DWG. REV. 0 LOT NO. 27 CLASS NUMBER OPER. NUMBER

BUY OUT CODE NO. ACCT. QP W.O. NO. 10 NO.

CHARGE TO QUANTITY RECEIVED

DRAWING NO. AND DESCRIPTION

QUANTITY  
 ACCEPTED REJECTED

REMARKS

36

738203 Clutch Disc.

36

*[Handwritten signature]*  
*P*

*DE 15225*

FOIAB3A

FOIAB3A

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INSPECTED BY

REJECTS RETURNED ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT

Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8 12689

2951 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. 7/15/57  
P.O. NO.

Plant # 9

VENDOR PACK NO. CLIP NO.

CHANGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	QTY NUMBER	BUY OUT CODE NO.	REMARKS
	322	600700	234	0	27				
	DRAWING NO. AND DESCRIPTION						QUANTITY		
							ACCEPTED	REJECTED	
32	732002-76 Disc Splined						32		New Station
	8011						(8)		P
	PE 15225								FOIAB3A

FOIAB3A

FOIAB3A

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DATE

REJECTS RETURNED  
ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT

HYCON MFG. COMPANY

Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8

No 12741

RECEIVED FROM

DATE REC'D 7/27/57

P.O. NO. 144853

VENDOR PACKING SLIP NO. 1863

R. W. Fricke Machine Shop

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH FOR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	QTY. NUMBER	QTY. OUT CODE 10	QTY. IN CODE 11	QTY. ON HAND	QTY. IN PROCESS	QTY. IN STOCK	QTY. IN USE	QTY. IN REPAIR	QTY. IN WASTE	QTY. IN TOTAL	REMARKS
	DRAWING NO. AND DESCRIPTION																
16	322	100000	3.0	0	30	12											<p>738079 Nut Latch Pivot, Bottom</p> <p>Loss Heat Treat And Black Oxide</p> <p>Received At Plant #5</p> <p>PE 15225</p>
																	FOIAB3A

FOIAB3A

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Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8

INSPECTED BY

DATE

REJECTS RETURNED  
ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT  
HYCON MFG. COMPANY

12812

Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8

RECEIVED FROM

DATE RECEIVED 8/2/57  
P.O. NO.  
VENDOR'S PART NO.

CONTRACT CODE NO.	DRAWING NUMBER	QTY. ORDERED OR STANDARD DATE NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPEN NUMBER	QTY. RECEIVED	QTY. INSPECTED	QTY. ACCEPTED	QTY. REJECTED
322	Plant # 9 100000	240	0	77						
DRAWING NO. AND DESCRIPTION										
<div style="display: flex; justify-content: space-between;"> <div> <p>134</p> <p>735079 Nut Latch</p> <p>IPS # A 5099</p> </div> <div> <p>134</p> <p>PE 15225</p> </div> </div>										

FOIAB3A

Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8

2961 E. COLORADO ST., PASADENA, CALIF.

REJECTS RETURNED  
ON SHIP MEMO NO.

# HYCON MFG. COMPANY

2961 E. COLORADO ST., PASADENA, CALIF.

No. 12681

RECEIVED FROM

Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8

DATE REC'D 7/17/57

P.O. NO. T-77967

VENDOR PACKING SLIP C-02003

Fastener Supply Co.

CONTRACT CODE NO.	ORDER NUMBER	DWG. OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OR REUSE NO.	ACCT. OR V.D. NO.	REMARKS
322	000000	242	0	27	1				
DRAWING NO. AND DESCRIPTION						QUANTITY			
						ACCEPTED	REJECTED		

CHANGE TO  
QUANTITY  
RECEIVED

150

730156-96 Button Plug # HS-51419  
chrome 13/32 Hole

150

19

PE 15225

FOIAB3A

FOIAB3A

Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8

RECEIVED BY

HMC-1069

ON SHIP MEMO NC

RECEIVING INSPECTION REPORT

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2561 E. COLORADO ST., PASADENA, CALIF.

12802

RECEIVED FROM

DATE REC'D 8/1/57

P.O. NO. P-0307

VENDOR PACKING SLIP NO. 1548

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DESIG OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT QUANTITY	AGENT OR VENDOR	S.O. NO.
	322	000000	242	0	25	01				
DRAWING NO. AND DESCRIPTION								QUANTITY	REMARKS	
								ACCEPTED	REJECTED	
24	730190-21 BRUSH ASSY Part # 2-1257 For film line up motor # 730335							24		8
	PE 15225									

FOIAB3A

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Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8

REC'D  
BY

REJECTS RETURNED  
ON SHIPMENT NO.



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 2961 E. COLORADO ST., PASADENA, CALIF.

No. 13047

RECEIVED FROM

DATE REC'D 9/13/57  
 P.O. NO. F83583

Western Gear Corp.

VENDOR PACKING SLIP NO.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.
		DRAWING NO. AND DESCRIPTION					ACCEPTED	REJECTED			
24	322	730190-22	Brush Assy # 8080-1 For Film Take Up Motor 732635 322-000000-244-0-27-01					24			<i>M. Store</i>
24		730190-23	Brush Assy # 8205 For Oblique Drive Motor # 738325 322-000000-245-0-27-01					24			<i>S</i>
		<i>VE 15225</i>					<i>(38)</i>				

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ON SHIP. MEMO NO.

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 Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8  
 HYCON MFG COMPANY  
 261 E. COLORADO ST., PASADENA, CALIF.

No 12711

RECEIVED FROM

DATE REC'D. 7/19/67

P.O. NO. 83571

VENDOR PACKING SLIP NO. 28320

American Electric Motors Inc.

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	ACCT. CO W.O. NO.	S.O. NO.
322	00000	Noted							

CHARGE TO  
QUANTITY  
RECEIVED

DRAWING NO. AND DESCRIPTION

QUANTITY

ACCEPTED REJECTED

REMARKS

24

730190-24 Brush Assy - Motor  
 Part # 4013  
 322-00000-246-0-27-1

24

24

730190-25 Brush Assy - Motor  
 Part # 3443  
 322-00000-247-0-27-1

24

*Handwritten: M. Stone*

*Handwritten: PE 15-225*

FOIAB3A

FOIAB3A

Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8

REC BY

HMC:1068

HC

DATE

7-19-57

ON SHIP. RETURN NO.

RECEIVING INSPECTION REPORT  
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 2961 E. COLORADO ST., PASADENA, CALIF.

No. 12847

RECEIVED FROM

DATE REC'D. 8/8/57

P.O. NO.

VENDOR PACKING SLIP NO.

Plant # 9

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	QUANTITY									
DRAWING NO. AND DESCRIPTION										REMARKS
ACCEPTED										REJECTED
69	322	000000	248	0	27					
Contract BC 200 - Schedule 111 - Item 1a										
738126-E Cam Switch										
IPS # A 8132										
<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;">                         HC 38                     </div>										
<div style="border: 1px solid black; width: 100px; height: 30px; margin-top: 20px;"></div>										

FOIAB3A

FOIAB3A

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ON SHIP. MEMO NO.

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 HYCON MFG. COMPANY  
 Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8

No. 12655

RECEIVED FROM

DATE REC'D. 7/25/57

P.O. NO. F-94458

VENDOR PACKING SLIP NO. 72140

ACCT. OR W.D. NO. 20008

S.O. NO.

CHARGE TO QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY		REMARKS
		ACCEPTED	REJECTED	
3 ✓	735452-126 .0937" Dia. Reamer ( High Speed Steel ) 322-000000-249-0-27-01	3		Shaf
3 ✓	735452-127 .249 Dia Reamer ( High Speed Steel ) 322-000000-250-0-27-01	3		P
	PE 15225			FOIAB3A

FOIAB3A

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HMC-1069

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 761 E. COLORADO ST., PASADENA, CALIF.

No. 12693

RECEIVED FROM

DATE REC'D 7/12/57  
 P.O. NO. F-87519  
 VENDOR PACKING SLIP NO. 49026

Empire Electronic Distributors, Inc.

CHANGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPEN. NUMBER	ENTRY OUT CODE NO.	ACCT. OF W.O. NO.	REMARKS
	322	000000	Noted	0	Noted					
DRAWING NO. AND DESCRIPTION							QUANTITY			
							ACCEPTED	REJECTED		
70	730T31-26 Fuse Holder, Min. For 1/4 x 1-7/4 Fuse. Littlefuse # 312008 322-000000-251-0-27-1							70		Still stored
175	730157-31 Fuse - Lamp Quick Acting Littlefuse 3AG # 312001 322-000000-252-0-27-1							175		8

PE 13-225

FOIAB3A

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RECEIVING INSPECTION REPORT  
HYCON MFG. COMPANY

No. 12715

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RECEIVED FROM

DATE REC'D. 7/19/57  
P.O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DATE DRAWN FOR STANDARD PART NO.	QTY. REV.	LOT NO.	CLASS NUMBER	QTY. NUMBER	QTY. OUT GOES TO	ACCT. OR W/O NO.
	DRAWING NO. AND DESCRIPTION							QUANTITY ACCEPTED	QUANTITY REJECTED
70	322	000000	253	0	21				
	T38043 Plate Limit Switch							70	Shop
	B020								
	PE 15223								

FOIAB3A

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Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8

REC  
BY

OFF SHIP MEMO NO.

RECEIVING INSPECTION REPORT  
HYCON MFG. COMPANY

No. 12773

Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8

RECEIVED FROM

DATE REC'D 8/31/57  
P.O. NO. 76500  
VENDOR PACKING SLIP NO. 35959

Vitachrome, Inc.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER NUMBER	BUY OR CODE NO.	ACCT. ON P.O. NO.	REMARKS
70	322	000000	254	0	27	02				
DRAWING NO. AND DESCRIPTION										
	738006-C Decal - Wiring Diag.									
	PE 15'225									

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HMC

ON SHIP MEMO NO.

RECEIVING INSPECTION REPORT

HYCON MFG. COMPANY

No. 12843

Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8

RECEIVED FROM

DATE REC'D 8/7/57

P.O. NO. F-67278

VENDOR PACKING SLIP NO. 310

Raydon Company

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	QTY. NUMBER	BUY OUT CODE NO.	QTY. OR W.D. NO.	S.O. NO.
322	738113	255	0	27	02				

CHANGE TO  
QUANTITY  
RECEIVED

DRAWING NO. AND DESCRIPTION

QUANTITY  
ACCEPTED REJECTED

REMARKS

60

738113 Plate Switch Cam Adjusting

60

*M. Stone*

FOIAB3A

PE 15-223

FOIAB3A

Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8

RECEIVED  
BY  
1957

ON SHIP MEMO NO.



RECEIVING INSPECTION REPORT

HYCON MFG. COMPANY

No. 12775

Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8

RECEIVED FROM

DATE REC'D - 9/26/57

P.O. NO.

VENDOR PACKING SLIP NO.

Plant # 9

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. CASH CO STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER NUMBER	BUY OUT CODE NO.	ACCT. OR W.O. NO.	REMARKS
	DRAWING NO. AND DESCRIPTION						QUANTITY			
15	322	000000	255	0	27					738113 Plate Switch Cam Adjusting  IPS # A 8069  PE 15225
										15  8

FOIAB3A

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Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8

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BY

ON SHIP. MEMO NO.

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 2961 E. COLORADO ST., PASADENA, CALIF.

No. 13110

RECEIVED FROM

DATE REC'D. 9/26/57

P.O. NO.

VENDOR PACKING SLIP NO.

Plant # 9

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	OR	ACCT. OR W.O. NO.	S.O. NO.
322	000000	256	0	27						
CHANGE TO QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION					QUANTITY		REMARKS		
						ACCEPTED	REJECTED			
40	Contract BC 200 - Schedule III - Item 1-a  735142-C Worm Gear Modified  IPS # A 8332  QE 15225					40		me stores FOIAB3A		

FOIAB3A

Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8

DATE 9-27-57 REJECTS RETURNED ON SHIP. MEMO NO.

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BY  
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 Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019.8  
 2961 E. COLORADO ST., PASADENA, CALIF.

No. 12875

RECEIVED FROM	DATE REC'D. 8/12/57
Plant # 9	P.O. NO.
	VENDOR PACKING SLIP NO.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	322	000000	257	0	27					
	DRAWING NO. AND DESCRIPTION					QUANTITY		REMARKS		
						ACCEPTED	REJECTED			
20	Contract BC - 200 - Schedule 111 - Item 1a									
	732956	Spacer				20		me Store		
		IPS # A 8155								
		PE 15225								
FOIAB3A								FOIAB3A		

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HYCON MFG. COMPANY

No. 12810

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DATE REC'D. 4/2/57  
P.O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OFFER NUMBER	BUY OUT CODE NO.	ACCT. OR W.O. NO.	REMARKS
	322	00000	258	0	27					
	DRAWING NO. AND DESCRIPTION						QUANTITY			
							ACCEPTED	REJECTED		
20	730337-A Double Oblique Drive									
	IPS # A 0100									
	PE 15225									



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 No. 12789  
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM						DATE REC'D. 7/31/57		
Plant # 9						P.O. NO.		
VENDOR PACKING SLIP NO.								
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.
QUANTITY RECEIVED	322	000000	4259	0	27			
	DRAWING NO. AND DESCRIPTION					QUANTITY		REMARKS
						ACCEPTED	REJECTED	
10	Contract BG 200 - Schedule 111 - Item 1a							<i>M. Store</i>  
	738338 Shock Mnt. Oblique Dr.							
	IPS # A 8086							
	<i>PE 15245</i>							

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 2961 E. COLORADO ST., PASADENA, CALIF.

No 12870

RECEIVED FROM	DATE REC'D. 8/13/57
Plqnt # 9	P.O. NO.
	VENDOR PACKING SLIP NO.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.
	322.	000000	260	0	27					S.O. NO.
	DRAWING NO. AND DESCRIPTION						QUANTITY			REMARKS
							ACCEPTED	REJECTED		
5	Contract BC 200 - Schedule 111 - Item 1a									
	737625-B Bolt Adj Arm Assy						5			nu Store
	IPS # A 8151						HC 38			
	PE 15225									
										FOIAB3A

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No. 12946

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. 8/27/57  
P.O. NO. 7-78219  
VENDOR PACKING SLIP NO. 3334

Driv - Lok Pin Company

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.  S.O. NO.
	322	000000	261	0	27	01				
DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS		
						ACCEPTED	REJECTED			
500	<p>Contrast BC 200 - Schedule III - Item 1a</p> <p>730185-135 Pin Drive - Lok - 3/32 I 1/4 Type A Stainless Steel</p> <p>PE 15225</p>						500		<p><i>M. Storer</i></p> <p>8/27/57</p> <p>FOIAB3A</p>	

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HYCON MFG. COMPANY

No. 12864

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RECEIVED FROM

DATE REC'D 8/12/57  
P.O. NO. 7-5724

VENDOR PACKING SLIP NO. 696114

Electronic Supply Co.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DATA OR STANDARD PART NO.	DWG. REV.	L.O.T. NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	COST OF V.O. NO.	REMARKS
	DRAWING NO. AND DESCRIPTION										
1	332	000000	262	0	37	01					
	Contract BC 200 - Schedule III - Item 1a										
	730151-44 Fuse holder - 2 Poles For 3 AC. Fuse - Little fuse # 357002 Type E										
	PE 15 225										
									ACCEPTED	REJECTED	

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HYCON MFG. COMPANY

No. 12796

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RECEIVED FROM

DATE REC'D 7/26/57

P.O. NO. F-87584

VENDOR PACKING SLIP NO. 60715

Electronic Supply Corporation

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. LAST OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER NUMBER	BUY OUT CODE NO.	QTY. ORDERED	QTY. RECEIVED	REMARKS
70	322	000000	262	0	27	01					
<p>730151-42</p> <p>PE 15225</p> <p>69</p> <p>1</p> <p>15777</p> <p>FOIAB3A</p>											

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HMC 1059

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REJECTS RETURNED ON SHIP MEMO NO.

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 Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8  
 No. 813343  
 HYCON MFG. COMPANY  
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

Plant #10

DATE REC'D. 6 November 1957  
 P.O. NO.  
 VENDOR PACKING SLIP NO.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.	
	322	NOTED									
	DRAWING NO. AND DESCRIPTION					QUANTITY		REMARKS			
						ACCEPTED	REJECTED				
	200	Contract BC-200, Schedule III Item 1-a							P		
	200	738141-2 Spacer (322-000000-263-0-27)					200				
	200	738141-3 Spacer (322-000000-264-0-27)					200		New		
	200	738141-5 Spacer (322-000000-265-0-27)					200		Storn		
20	738141-15 Spacer (322-000000-266-0-27)					20					
	IPS #A0952							FOIAB3A			
	PE 15228					HC 38		11/7/57			

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DATE 11-6-57 REJECTS RETURNED ON SHIP. MEMO NO.

Approved For Release 170701 UFG: CIA-RDP81B00879R000500120001-8 No. 13253  
2961 E. COLORADO ST., PASADENA, CALIF.

**PLANT # 9**

DATE REC'D. 10/25/57

P.O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO  
QUANTITY  
RECEIVED

CONTRACT  
CODE NO.  
322

DRAWING  
NUMBER

DWG. DASH OR  
STANDARD PART NO.

DWG.  
REV.

LOT  
NO.

CLASS  
NUMBER

OPER.	NUMBER
1	1
2	2
3	3
4	4
5	5
6	6
7	7
8	8
9	9
10	10
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99	99
100	100

VENDOR F	
BUY OUT	
CORE NO.	

**C**  
**R**

ACCT. OR  
W.O. NO.\_\_\_\_  
S.O. NO.\_\_\_\_

DRAWING NO. AND DESCRIPTION

QUANTITY

ACCEPTED

REJECTED

REMARKS

CONTRACT BC 200 - SCHEDULE III - ITEM 1a

735457 GAGE FILM ROLLER PARALLEL

I.P.S. # 8401

PE 15° 225'

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FOIA B3A

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2961 E. COLORADO ST., PASADENA, CALIF.

12995

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DATE REC'D. 9/5/57

P.O. NO.

VENDOR PACKING SLIP NO.

PLANT # 9

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	322		268	0	27					
DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS		
						ACCEPTED	REJECTED			
3	735457 GAGE FILM ROLLER PARALLEL					3	8	m. Stou		
	I.P.S. # 8238									
	IPS # 8238									
	PE 15225									

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ON SHIP. MEMO NO.

## RECEIVING INSPECTION REPORT

HYCON MFG. COMPANY

No. 12868

Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8

RECEIVED FROM

DATE REC'D 8/13/57

P.O. NO. 7478303

VENDOR PACKING SLIP NO. 17614

Edward D. Maltby Co.

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPEN NUMBER	BUY OUT CODE NO.	ACCT. OR W.O. NO.	S.O. NO.
322	000000	269	0	27	01				

CHANGE TO  
QUANTITY  
RECEIVED

DRAWING NO. AND DESCRIPTION

QUANTITY  
ACCEPTED REFLECTED

REMARKS

100

Contract # 200 - Schedule III - Item 1a

730187-13 Retaining Ring / Internal  
Brace # 5000-50

100

New Stores

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 2961 E. COLORADO ST., PASADENA, CALIF.

No. 12912

RECEIVED FROM

DATE REC'D. 8/16/57  
 P.O. NO. K-68567  
 VENDOR PACKING SLIP NO. 8536

**Master Washer & Stamping Co.**

CHANGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.  S.O. NO.
	322	000000	270	0	27	02				
DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS		
						ACCEPTED	REJECTED			
100	Contract BC 200- Schedule 111 - Item 1a  738124-25-C Spacer Trip Less Bl. Ox.  <i>OK - Spray with moly before using by H. PC 15225</i>						100  		<i>P Hold area</i>	

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ON SHIP, MEMO NO.

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 2961 E. COLORADO ST., PASADENA, CALIF.

No. 12918

RECEIVED FROM

DATE REC'D. 8/20/57  
 P.O. NO. 7-78304

VENDOR PACKING SLIP NO. 18152

Asco Sintering Corp.

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.
322	000000	271	0	27	01					

CHANGE TO  
QUANTITY  
RECEIVED

DRAWING NO. AND DESCRIPTION

QUANTITY

ACCEPTED REJECTED

REMARKS

Contract BC 200 - Schedule III - Item 1a

738362-7 Bearing - Flanged  
 Sintered Bronze, Oil Impreg-  
 nated 5/16 Lg. X .062 Flange  
 .251 ID. X .377 OD.  
 ASGO # 251-377-20-304

HC  
38

26 *[Signature]*

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HMC

DATE

ON SHIP. MEMO NO.

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 HYCON MFG. COMPANY  
 2961 E. COLORADO ST., PASADENA, CALIF.

No. 12989

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Laurel Sheet Metal Prod. Co.

DATE REC'D. 9/1/57  
 P.O. NO. F-76542  
 VENDOR PACKING SLIP NO. 14410

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	DRAWING NO. AND DESCRIPTION						QUANTITY			
10	322	000000	272	0	27	02				
	Contract BC 200 - Schedule III - Item 1a									
	732447-D Channel						10			P nu stores
	DE 15225									

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BY  
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 2961 E. COLORADO ST., PASADENA, CALIF.

No 12915

RECEIVED FROM

DATE REC'D. 8/19/57  
 P.O. NO.

Plant # 9

VENDOR PACKING SLIP NO.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.
	DRAWING NO. AND DESCRIPTION										
100	322	000000	273	0	27	01					
	Contract BG 200 - Schedule III - Item 1a										
	730185-66 Dowel Pin 1/8 X 1/2 s/s										
	P.O. # K-78294-X										
	IPS # A 8185										
	PE 15 245										
	100										
	HC 38										
	m Stora										
	P										

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Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120049-8

No 13352

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM **Microtech Corporation**  
**200 W. Colorado Street, Pasadena, Calif.**

DATE REC'D. **7 November 1957**  
P.O. NO. **F-78351**  
VENDOR PACKING SLIP NO. **5556**

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.  S.O. NO.
	DRAWING NO. AND DESCRIPTION					QUANTITY		REMARKS		
98	322	000000	274	0	27	01				
	Contract BC-200, Schedule III Item 1-a 738024-"B" Micro-Tech Part #MRS-625 BEARING-RING SUPPORT					70	28			<b>442 45</b> <i>New Store</i> <div style="border: 1px solid black; width: 100px; height: 50px; margin-top: 20px;"></div>
	PE 15225					<div style="border: 1px solid black; border-radius: 50%; width: 30px; height: 30px; display: flex; align-items: center; justify-content: center;"> HC 33 </div>	<div style="border: 1px solid black; padding: 2px;"> HC 38A </div>			

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Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8  
2961 E. COLORADO ST., PASADENA, CALIF.

No. 13354

RECEIVED FROM

Microtech Corporation  
200 W. Colorado Street, Pasadena, Calif.

DATE REC'D. 7 November 1957

P.O. NO. F-78351

VENDOR PACKING SLIP NO. 5539 & 5560

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.	REMARKS
130	322	000000	274	0	27	01						
	DRAWING NO. AND DESCRIPTION						ACCEPTED	REJECTED				
	Contract BC-200, Schedule III Item 1-a 738024-"B" Micro-Tech Part #MR8-625 BEARING-RING SUPPORT						130		New Store P			
	PE 13 2 2 5											

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BY  
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11-1-57

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 2961 E. COLORADO ST., PASADENA, CALIF.

No. 12988

RECEIVED FROM

DATE REC'D. 9/4/57

P.O. NO.

VENDOR PACKING SLIP NO.

Plant # 9

QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	322	000000	275		27					
20	DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS	
	Contract BC 200 - Schedule III - Item 1a						ACCEPTED	REJECTED		
	738028 "F" Shaft Idler Gear						20	P	no stores	
	IPS # A 8235									
	PE 15 225									

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ON SHIP. MEMO NO.

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DATE REC'D. 10/10/57

P.O. NO. 7-1599VENDOR PACKING SLIP NO. **FL 18060**

**ATLAS BOLT & SUPPLY CO.**

FOIAB3A

FOIA B3A

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DATE **11-10-57** REQUESTS RETURNED  
ON SHIP. MEMO NO.

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Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8 No. 13035

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. 9/12/57

P.O. NO. K-67535

VENDOR PACKING SLIP NO.

Plant # 9

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.	
	DRAWING NO. AND DESCRIPTION											QUANTITY
										ACCEPTED	REJECTED	
10	322	000000	277	0	27							
	Contract BC 200 - Schedule III - Item 1a											
	737692 A Plate - DIRECTION											
	IPS # A 8263											
	(2) Two Parts Shipped Extra											
	<del>XXXXXXXXXXXX</del>											
	Correcting Rec. # 13033											
FOIAB3A	FOIAB3A											

HC 38

PE 15225

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ON SHIP. MEMO NO.

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Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8 No. 13015

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. 9/10/57

P.O. NO. F-78461

VENDOR PACKING SLIP NO. 44127

G. W. Leadbetter

ELECTRO-SNAP

CHARGE TO  
QUANTITY  
RECEIVED

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.
322	000000	Noted	K	27	01					

DRAWING NO. AND DESCRIPTION

QUANTITY

ACCEPTED

REJECTED

REMARKS

Contract BC 200 - Schedule III - Item 1a

730129-39 Switch - ( Start ) Electro -  
Snap ( E3-4 )

322-000000-279-K-27-01

730129-38 Switch - ( Limit ) Electro -  
Snap ( S1-4 )

322-000000-280-K-27-01

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FOIAB3A

HC  
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PE 15 2 2 2

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ON SHIP. MEMO NO.REC  
BY  
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Approved For Release 2001/01/17 : CIA-RDP81B00879R000500120006-8 13027

2961 E. COLORADO ST., PASADENA, CALIF.

DATE REC'D 9/12/57

P.O. NO. F-78787

VENDOR PACKING SLIP NO.

~~Anti - Corrosive Metal Products Co., Inc.~~

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BY  
HMC-1

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ON SHIP. MEMO NO.



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Post Office Bin "N," Pasadena, California

No. 32786

RECEIVED FROM						DATE REC'D. <b>23 Nov. 1957</b>	
Plant #10						P.O. NO.	
VENDOR PACKING SLIP NO.							
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	OR ACCT. OR W.O. NO. S.O. NO.
		Noted					
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION			QUANTITY		REMARKS	
				ACCEPTED	REJECTED		
36	738088-16" A Plate, Aperture (322-27-000000-285-0)			36		New Stores	
36	738088-22" A Plate, Aperture (322-27-000000-286-0)			36			
	IPB 8513					FOIAB3A	
						FOIAB3A	

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REJECTS RETURNED ON SHIP. MEMO NO.

# RECEIVING INSPECTION REPORT

Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8  
 2961 E. COLORADO ST., PASADENA, CALIF.

No. 13079

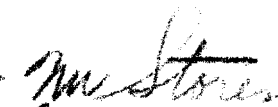
RECEIVED FROM

DATE REC'D. 9/23/57

P.O. NO. F-453

VENDOR PACKING SLIP NO. 3293

P.I.C. Design Corp.

CHANGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.	
	DRAWING NO. AND DESCRIPTION										
QUANTITY										REMARKS	
ACCEPTED											
REJECTED											
	322	Noted	Noted	Noted							
	Contract BC 200 - Schedule III - Item 1-a										
100	730170-94	Ball - Precision - 3/32 Dia. PIC # A1A1				100					 FOIAB3A
	322-000000-332-0-17-01										
300	730184-107	Spacer : 1/8 ID X 3/16 OD X .012 Thk. PIC # B4-5				300					
	322-000000-257-0-27-01										

FOIAB3A

PE 15231

Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8

DATE 9-24-57

ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT  
 Approved For Release 2007/01/17 : CIA-RDP81B00879R000500120019-8  
 2961 E. COLORADO ST., PASADENA, CALIF.

No. 13060

RECEIVED FROM

DATE REC'D. 9/17/57

P.O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.	QUANTITY		REMARKS
												ACCEPTED	REJECTED	
27	322	000000	288	0	27									
Plant # 9 Drawing No. AND DESCRIPTION Contra ct BC 200 - Schedule III - Item 1-a 732961 Brkt Relay IPS # A 8303 PE 15223														
27 — <i>Mr. Store</i> <div style="border: 1px solid black; width: 150px; height: 80px; margin: 10px auto;"></div>														

FOIAB3A

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BY

DATE 9-18-57

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